

INVOICE

Apex Digital Solutions

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-04

Contact: info@apexdigitalsolutions.com | 555-123-4567

Bill To:
ManuTech Solutions
321 Oak Street
Detroit, MI 48201

SKU	Description	Quantity	Unit Price	List Price
SW-DEV-001	Custom Software Development: Tailored software solutions designed and built to meet specific business needs.	80	\$150.00	\$12000.00
WEB-DEV-002	Web Development: Responsive and scalable web application development using modern technologies.	40	\$120.00	\$4800.00
QA-TEST-003	QA & Testing: Comprehensive quality assurance and testing services to ensure software reliability.	20	\$100.00	\$2000.00

Subtotal: \$18800.00

Tax (1.27%): \$240.00

Total: \$19040.00 USD

Thank you for your business! Apex Digital Solutions.